

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120017-0

Tavel 21
SAPC 22400
COPY 1 OF 2

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15221
DATE 12-6-57
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 1, Revision 5

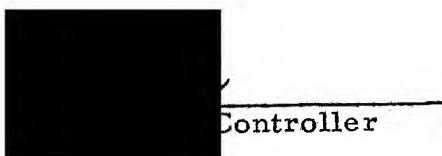
JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
135	731253-C	12463	14 ✓	4.64	64.96 ✓
135	731253-C	13348	22 ✓	4.64	102.08 ✓
326	731578	12489	40 ✓	6.29	251.60 ✓
Amount Due					\$ 418.64 ✓

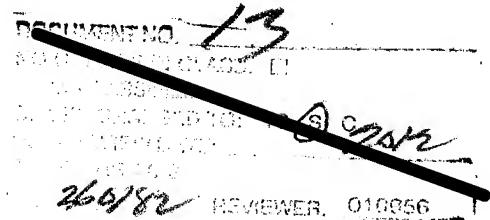
I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



X-175 209.32
7-1004 209.22



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RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120017-0
No. 12463
261 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM							DATE REC'D.		
							P.O. NO. <i>444447</i>		
							VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR W.O. NO.
	<i>322</i>		<i>135</i>	<i>0</i>	<i>15</i>				R S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS
								ACCEPTED	
<i>14</i>	<i>731253 G GEAR COMPOUND FILTER</i>							<i>14</i>	<i>New Stock</i>
<p>THIS IS A LINE ITEM</p> <p><i>REF. I.P.S. # 7889</i></p> <p><i>GE 15221</i></p>									
<p>FOIAb3a</p> <p><i>12/11</i></p>									

RECEIVING INSPECTION REPORT
 Approved For Release 2001/03/04 : CIA-RDP81B00879R00050110201373048
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.	
Plant #10								P.O. NO.	
								VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.
	322	000000	135	0	15				S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS
							ACCEPTED	REJECTED	
22	Contract BC-200, Schedule III Item 1-a 731253 "C" Gear Compound Idler						22		New Store
(IRS#8469)								HC 38	
PE 15-21								R	
FOIAb3a	FOIAb3a						FOIAb3a		

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REF ID: A6579
HYCON MFG. COMPANY
MURRAY FOLANDO ET. PAGADIA CALIF.

RECEIVED FROM

DATE REC'D. 6/26/57

P.O. NO. 97261

VENDOR PACKING SLIP NO. 2150

RECEIVED FROM								DATE REC'D.				
								P.O. NO.				
								VENDOR PACKING SLIP NO.				
CONTRACT CODE NO.		DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.		
CHARGE TO QUANTITY RECEIVED		322	000000	326	0 15	02			O R	S.O. NO.		
DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS		
								ACCEPTED	REJECTED			
40	731578 Follower- "am 1/8 I 38 X 5/32 Identical to HRC # R2-FF Except for (spherical) Outer Race. This Quantity of Bearings are to Replace Bearings Ordered on PO. # 94149. RFN: 322-000000-190-0-15-1								40	<i>Mr. Storer</i> <i>HC 38</i>		
										FOIAb3a		
										FOIAb3a		

FOIAb3a

EO1Ah3a

RECEIVE
BY
HMC-5

INSPECTED
BY
For Re

DATE

REJECTS RETURNED

ON SHIP MEMO NO. 12